

Schedule B: Expenditures

Sch-B

Darin Beck for Iowa House	Status:	Filed
Committee Type: State House	Statutory Due Date	6/4/2010
County: Black Hawk	Adjusted Due Date	
District: 19	Filed Date	6/4/2010 2:29:10 PM
Committee Code: 1880	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/15/2010	Check # N/A	Bluepay 184 Shuman Blvd 350 Naperville, IL 60563	Bank Charges	\$112.94
5/15/2010	Check # N/A	Bluepay 184 Shuman Blvd 350 Naperville, IL 60563	Bank Charges	\$99.00
5/17/2010	Check # N/A	Verbraken, Jodi K 934 Lisa Dr Waterloo, IA 50701	Fund-Raiser (Holding)	\$344.72
Decor for Fundraiser				
5/19/2010	Check # Unitemized	McConville, Lori 921 Nancy Rd Waterloo, IA 50701	Miscellaneous or Unitemized	\$50.00
State of Iowa Flags				
5/19/2010	Check # N/A	Coverall Adv & Promo Inc 1610 Jefferson PO Box 2425 Waterloo, IA 50704	Advertising	\$1,242.25
Campaign Signs				
5/19/2010	Check # N/A	Coverall Adv & Promo Inc 1610 Jefferson PO Box 2425 Waterloo, IA 50704	Campaign Merchandise	\$2,029.91
Campaign Shirts				
5/19/2010	Check # N/A	Sign Werks 6919 Chancellor Dr Cedar Falls, IA 50613	Advertising	\$450.47
Banner and stickers				
5/20/2010	Check # N/A	Clark, Corey 3321 Inverness Rd Waterloo, IA 50701	Fund-Raiser (Holding)	\$300.00
Band Fee				
5/21/2010	Check # N/A	Barmuda Distribution LLC 900 Technology Pkwy Ste 100 Cedar Falls, IA 50613	Advertising	\$73.67
Materials for signs				
5/27/2010	Check # N/A	Carlson, Jeanene 1601 S Union Rd Cedar Falls, IA 50613	Office Equipment	\$52.43
Campaign Phone				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/31/2010	Check # N/A	Carlson, Jeanene 1601 S Union Rd Cedar Falls, IA 50613	Office Equipment	\$21.66
Campaign phone				
5/31/2010	Check # N/A	Barmuda MMC LLC 900 Technology Parkway Suite 100 Cedar Falls, IA 50613	Office Equipment	\$25.00
Office Equip Rent				
5/31/2010	Check # N/A	Barmuda MMC LLC 900 Technology Parkway Suite 100 Cedar Falls, IA 50613	Printing & Reproduction	\$248.23
Printed Materials				

Total Amount	\$5,050.28
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